

12/22/09 13:16:37 INCLUDE: OPEN  
po330-1s ONLY LATE: noSUMTER COUNTY BOCC  
PURCHASE ORDERS STATUSPage 1  
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 52233	0	12/22/09	12/22/09	103 ABC CLEAN-ALL INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. JANITORIAL SVCS DEC-SEP					1.00	.00	.00	1.00	3,500.00	3,500.00	.00
				104-170-534-3400							
				OTHER SERVICES							
*** TOTALS ***									3,500.00	3,500.00	.00
✓ 52234	0	12/22/09	12/22/09	4345 RIVERSIDE UNIFORM RENTALS, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. UNIFORM RENTALS DEC-SEPT					1.00	.00	.00	1.00	4,162.00	4,162.00	.00
				104-170-534-6200							
				OPERATING SUPPLIES							
*** TOTALS ***									4,162.00	4,162.00	.00
✓ 52235	0	12/22/09	12/22/09	5296 PARADIGM SOFTWARE							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. STANDARD SUPPORT SVCS, ANN MAIN					1.00	.00	.00	1.00	1,455.00	1,455.00	.00
				104-170-534-4600							
				REPAIR & MAINT SERVICE							
*** TOTALS ***									1,455.00	1,455.00	.00
↓ 52647	0	12/22/09	12/22/09	2594 IKON OFFICE SOLUTIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MONTHLY RENTAL-RICOH					1.00	.00	.00	1.00	5,344.46	5,344.46	.00
				001-180-537-4400							
				RENTALS AND LEASES							
2. MAINT AGREEMENT- CANON					1.00	.00	.00	1.00	315.00	315.00	.00
				001-180-537-4600							
				REPAIR & MAINT SERVICE							
3. COPY CHARGES-ALL COPIERS					1.00	.00	.00	1.00	4,700.00	4,700.00	.00
				001-180-537-4700							
				PRINTING AND BINDING							
4. COLOR COPIES-AGRITUNITY					1.00	.00	.00	1.00	180.00	180.00	.00
				111-121-579-4800							
				PROMOTIONAL ACTIVITIES							
5. COLOR COPIES-AGRITUNITY PROGRA					1.00	.00	.00	1.00	54.00	54.00	.00
				001-625-537-4700							
				PRINTING AND BINDING							
*** TOTALS ***									10,593.46	10,593.46	.00
✓ 53300	0	12/22/09	12/22/09	1773 WORLD BOOK, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 2010 WORLD BOOK ENCYCLOPEDIA					1.00	.00	.00	1.00	3,895.00	3,895.00	.00
				001-460-571-6600							
				BOOKS, LIBRARY MATERIALS							
*** TOTALS ***									3,895.00	3,895.00	.00
✓ 53372	0	12/22/09	12/22/09	7322 MILLS CONSTRUCTION INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. WATER DAMAGE REPAIRS-STATION11					1.00	.00	.00	1.00	3,000.00	3,000.00	.00
				001-100-519-4600							
				REPAIR & MAINT SERVICE							
*** TOTALS ***									3,000.00	3,000.00	.00

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PURCHASE ORDERS STATUSPage 2  
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
✓ 53423 0	12/22/09	12/22/09	6020 MARY P. HATCHER, P.A.							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CR 616 STIPULATED FINAL JUDGEM				1.00	.00	.00	1.00	3,334.30	3,334.30	.00
			106-340-541-6101	PURCHASE RIGHT OF WAYS						
*** TOTALS ***								3,334.30	3,334.30	.00
✓ 53424 0	12/22/09	12/22/09	380 CENTRAL TESTING LABORATORY							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. TESTING SVCS FOR LK PAN				1.00	.00	.00	1.00	5,115.00	5,115.00	.00
			103-340-541-6505	CIP-C-470(LAKE PAN) SIDEWALK PROJ						
*** TOTALS ***								5,115.00	5,115.00	.00
✓ 53494 0	12/22/09	12/22/09	7323 NICHELE WALSH							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SUBSTANCE ABUSE ASSESS&EVAL SV				1.00	.00	.00	1.00	3,600.00	3,600.00	.00
			126-255-622-3400	OTHER SERVICES						
*** TOTALS ***								3,600.00	3,600.00	.00
✓ 53511 0	12/22/09	12/22/09	2865 BILL BRYAN CHRYSLER							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPLACE HEATER CORE,TIE STRAP				1.00	.00	.00	1.00	1,158.42	1,158.42	.00
			182-182-522-4606	REPAIR & MAINT-VEHICLES						
*** TOTALS ***								1,158.42	1,158.42	.00
✓ 53520 0	12/22/09	12/22/09	7324 BRIGHT HOUSE NETWORKS							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. POINT TO POINT CONNECT TO LKLN				1.00	.00	.00	1.00	21,700.00	21,700.00	.00
			001-415-519-4100	COMMUNICATION SERVICES						
*** TOTALS ***								21,700.00	21,700.00	.00
*** GRAND TOTALS *** #PO's 11								61,513.18	61,513.18	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52233

**TO**

**BUSHNELL, FLORIDA 33513-9402**

ABC Clean-All  
PO Box 705  
Umatilla, FL 32784

DATE 12/15/2009

DEPT. Solid Waste

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-3400	1	Open purchase order for janitorial services from December 2009 - September 2010. See attached executive summary with agreement	\$3,500.00	\$3,500.00
TERMS:				TOTAL	\$3,500.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

**DISTRIBUTION:**

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF  
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL  
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52234

**TO**

**BUSHNELL, FLORIDA 33513-9402**

✓  
Riverside Uniform Rentals  
PO Box 220  
Starke, FL 32091  
L

✓ **DATE** 12/15/2009

**DEPT.** Solid Waste

✓ **BY** *Jimmy Hise*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-5200	1	Open purchase order for uniform rentals from December 17, 2009 - September 30, 2010 Please see attached approved executive summary	\$4,162.00	\$4,162.00
<b>TERMS:</b>				<b>TOTAL</b>	\$4,162.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

**DELIVER TO:** \_\_\_\_\_

**AUTHORIZED BY:** \_\_\_\_\_

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**BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

OFFICER OR DEPT. HEAD

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52235

TO

BUSHNELL, FLORIDA 33513-9402

Paradigm Software  
10944 Beaver Dam Road, Suite C  
Hunt Valley, MD 21030

DATE 12/15/2009

DEPT. Solid Waste

BY *Jimmy Wise*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-4600	1	Open purchase order for standard support services annual maintenance on software program for scales. Please see attached agreement.	\$1,455.00	\$1,455.00
TERMS:				TOTAL	\$1,455.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: \_\_\_\_\_

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DATE: \_\_\_\_\_

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52647

TO

BUSHNELL, FLORIDA 33513-9402

Ikon Office Solutions  
PO Box 750540  
Atlanta, GA 30374-0540

DATE December 17, 2009

DEPT. County Agent

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Blanket Purchase Order based on monthly or quarterly contract charges & budgeted amounts in regard to copy charges		
	001-180-537-4400	11	months rental of Ricoh Aficio MPC6000	\$410.23	\$4512.53
		11	months rental of Ricoh Aficio MP2550B (both Miami-Dade Contract #128-FF11 (IFAS billed services)	75.63	831.93
	001-180-537-4600	3	quarters maintenance agreement on Canon GP200S 3,000 free copies per quarter; starts 12/2/09	105.00	315.00
	001-180-537-4700		1 year estimated copy charges for all copiers billed as follows: \$0.045 per color copy on MPC6000 0.0073 per black & white copy on MPC6000 0.0105 per black & white copy on MP2550B 0.0354 per black & white copy on Canon GP200S after 3,000 free copies per quarter		4,700.00
	111-121-579-4800	4,000	color copies - Agritunity 2010; 2 post card mailings (bulk mail)	\$0.045	180.00
	(Tourism Development GRANT Council Grant: allows \$750 for mailing costs of flyer)				
	001-625-537-4700	1,200	color copies for 4 page program for Agritunity 2010	0.045	54.00
			(See attached contracts, details sheet, TDC Grant breakdown)		\$10,593.46
			TERMS:	TOTAL	XXXXXX

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53300

TO

World Book  
5808 Stratford Lane  
Lakeland, FL 33813

December 10, 2009

DATE

DEPT. Library Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 001-460-571-6600		5	QUOTE 2010 World Book Encyclopedia Print Editions at discounted rate <u>Sole Source</u> B.C. EG. POL. VPL. WW	779.00	3,895.00
TERMS:				TOTAL	3,895.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53372

TO

Mills Construction  
2550 CR 204  
Oxford, FL 34484

DATE December 17, 2009

DEPT. Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Emergency Purchase Order Request - Water Damage repairs at the Bushnell Fire Station (11)		
		1	Original price quote to repair the initial water damage	935.32	935.32
		1	Additional funding to repair the extended damage that was found once the contractor began working on the project.	1,840.00	1,840.00
		1	Contingency repairs	224.68	224.68
			Approved through Bradley Arnold, County Administrator		
			TERMS:	TOTAL	3,000.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53423

TO

Mary Hatcher, Esquire  
222 N. Florida St  
Bushnell, FL 33513

DATE 12/15/09

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106	340-541-6101	1	CR 616 Sumter County v. Arthur M. Hayes, et al., Case No. 2007-CA-001229, Parcels 101 and 701 (Goodstein Estates) Stipulated final judgement for Administrator Ad Litem and Attorney Ad Litem Fees and Costs Concerning Parcels 101 and 701	\$3,334.30	\$3,334.30
TERMS:				TOTAL	\$3,334.30

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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BY: *[Signature]* DATE: 12/15/09

OFFICER OR DEPT. HEAD

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53424

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Central Testing Laboratory  
130 Satellite Ct  
Leesburg, FL 34748

DATE 12/15/09

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-641-6505	1	Proposal for the performance of materials testing services for the Lake Panasofkee Trail CR 459 to I-75/CR 491  On 8/20/08 the BOCC approved and executed a Professional Service Agreement, Scope of Services, and Geotechnical Services Fee Schedule with Central Testing Laboratory for professional geotechnical and material testing services.	\$5,115.00	\$5,115.00
TERMS:				TOTAL	\$5,115.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53494

TO

MICHELLE WALSH  
23846 Oak Lane  
Sorrento, FL 32776-9766  
352-636-9784

DATE December 16, 2009

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
126	255-622-3400	80	Professional Substance Abuse Assessment & Evaluation Services @ rate of \$45 /hour  ** Contract attached (pin po)	45.00	3,600.00
TERMS:				TOTAL	\$,600.00

LORNA BARKER

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: Court Administration

AUTHORIZED BY:

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53511

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

December 16, 2009

DATE

Bill Bryan Chrysler Dodge  
3401 US Hwy 27/441  
Fruitland Park, FL 34731

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-1	82-522-4606 (X)		Replace Heater Core	169.40	169.40
			Tie Strap	10.02	10.02
			Labor	560.00	560.00
			Shop Supplies	19.00	19.00
			Deductable for Warranty	400.00	400.00
TERMS:				TOTAL	1,158.42

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Bright House Networks  
PO Box 30765  
Tampa FL 33630-3765

DATE December 15, 2009

DEPT. Information Technology

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-4100	1	Point-to-Point Connectivity between Sumter County BOCC network and DSM in Lakeland FL  This provides \$1000 installation fee and \$2070 monthly fee for service Contract Number not yet assigned by Bright House Budgeted for 2010 Expenditure	21,700.00	21,700.00
TERMS:				TOTAL	21,700.00

DELIVER TO:

960 N Main St  
Bushnell FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**NC ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

**DISTRIBUTION:**

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.